

State of Maryland
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BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, July 07, 2004

07-Jul-04
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of General Services				
1-C-MOD	HMH	Carroll	The Ryan Company	Contract Modification - - Springfield Hospital Center - Underground Electrical Distribution. Cost: \$40,208.
action: Approved discussion: No Doc.No. CO801626				
2-C-MOD	PS/TC	Carroll	Roy Kirby & Sons, Inc.	Contract Modification - No. 108 - Public Safety Training Center - Construct Academic and Administrative Complex. Adjustments to unit price items. CREDIT - \$247,243.
action: Approved discussion: No Doc.No. CO801651				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-M	DGS	Montgomery	Internal Intelligence Service	Maintenance Contract - Silver Spring District Court/Multi Service Center - Unarmed uniformed guard service. Term: 7/23/04-7/22/05 with two one-year renewal options. Cost: \$119,826.70 - 1 year - Base Contract; \$119,826.70 - 1 year - 1st Renewal; \$119,826.70 - 1 year - 2nd Renewal - Total Cost: \$359,480.10.
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No. 001B4900878</div> </div>				
4-GM	DGS	Baltimore City	N.A	Approval for the capital fund expenditures related to capital improvement project. Amount: \$78,000.
<div> <div>Construction of the African American Museum -Baltimore City (Project Manager)</div> </div>				
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No.</div> </div>				
5-L	ELECTLAW	Anne Arundel	151 West Street, LLC	Lease - Additional - Office - Term: 4 years 10 months (Effective 8/1/04) - Incorporates five use-in-common parking spaces. Annual Rent: Cost: \$68,700 - partial year; \$82,500 - 1 year - \$85,800 - 2nd year; \$85,800 - 3rd year; \$89,232 - 4th year- Total Rent: \$412,082.:
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-L	DNR	Cecil	Fair Hill Environmental Foundation, Inc.	Lease - Fair Hill - Land and 2 buildings - Term: 5 years - Annual Revenue: \$1.
action:	Approved	discussion:	yes	Doc. No.
7-L	DBED	Montgomery	TJ&C Associates	Lease - Office - Term: 5 years - Annual Rent: \$42,291. (20 Courthouse Sq. Suite #104 - Rockville)
action:	deferred	discussion:	yes	Doc. No.
8-L	DBED	Talbot	Mid Shore Regional Council	Lease - Office - Term: 3 years - Annual Rent: \$10,699.11 (S. Washington St. Suite #D, Easton)
action:	deferred	discussion:	yes	Doc. No.
9-CGL	BPW	Montgomery	N/A	Grant - Maryland Consolidated Capital Bond Loan - Approve Grant Application and Agreement. Amount of Grant: \$50,000.
				Link-Ages Place Loan of 2002
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10-CGL	HMH	Worcester	Worcester County Commissioners	Grant - Assist in the cost of constructing a one-story building - Brick Haven Adult Day Care Center. Total Grant: \$1,000,000.
REV				
action: Approved discussion: yes Doc. No.				
11-C	DGS/ABG	Anne Arundel	Gilford Corporation	Construction Contract - Bloomsbury Square Building Demolition and Parking Lot. Cost \$755,000.
SUP				
action: Approved discussion: yes Doc. No. 001B4900963				
12-GM	DGS	Statewide	N/A	General Miscellaneous - Approval to confirm all locations at which the DGS Police may exercise jurisdiction on. Approval is also requested to grant jurisdiction to DGS Police to act when necessary on all property owned, leased or occupied by any agency or unit of the State of Maryland
HC				
action: withdrawn discussion: No Doc. No.				

Agenda: Board of Public Works

1	BPW/WET	Various	Various	Approval of wetlands licenses. This case has been classified as an extraordinary case because of the recommendation that compensation be assessed.
action: Approved discussion: No Doc. No.				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2	BPW/WET	Various	Various	Approval of various routine wetlands licenses.
	action: Approved	discussion: No	Doc. No. 2	
3	AGING	Worcester	Worcester County	Grant - Supplement the cost of construction of the Snow Hill Senior Center. Amount of Grant: \$486,000.
REV				
	action: Approved	discussion: yes	Doc. No.	
4	AGR	Various	Various	Grant - Individual - Agricultural Cost-Share Program Grant - Total Amount: \$ 138,200.
	action: Approved	discussion: No	Doc. No.	
5	AGR	Various	Various	Grant - Individual - Additional - Agricultural Cost-Share Program Grant - Total Amount: \$ 3,161.83
	action: Approved	discussion: No	Doc. No.	
6	AGR	Various	Various	Grant - Individual - REVERSIONS - Agricultural Cost-Share Program Grant - Total Amount of Reversions: \$ 232,491.47
	action: Approved	discussion: No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7	OFSOFCRT	Statewide	N/A	Approve the court costs and charges for the circuit courts set forth in the revised schedule.
action:	Approved	discussion:	No	Doc. No.
8	DENV	Baltimore	N/A	Approve the expenditure of funds to complete the site investigation and remediation of the Sauer Dump Site. Amount: \$350,000.
action:	deferred	discussion:	yes	Doc. No.
9	DENV	Cecil	N/A	Approve the expenditure of funds to perform a site assessment and site investigation to identify the contaminants and determine the level of contamination of Iron Hill Road Drum Site. Amount: \$50,000.
action:	deferred	discussion:	yes	Doc. No.
10	DENV	Garrett	Garrett County	Loan - Maryland Drinking Water Revolving Loan Fund - Amount: \$130,113.
action:	Approved	discussion:	No	Doc. No.
				Septage Hauling Truck

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11	DENV	Kent	Town of Rock Hall	Loan - Maryland Water Quality Revolving Loan Fund - Amount: \$1,072,000. Rock Hall Water System Improvements Project
action:	Approved	discussion:	No	Doc. No.
12	DENV	Frederick	City of Brunswick	Loan - Maryland Water Quality Revolving Loan Fund - Amount: \$300,000. 2nd Avenue and B Street Stream Restoration
action:	Approved	discussion:	No	Doc. No.
13	HCD	Montgomery	Montgomery County Department of Housing and Community Affairs	Grant - Maryland Consolidated Capital Bond Loan -Shelter and Transitional Housing Facilities Grant - Seneca Heights Project. State Grant: \$198,794.
action:	Approved	discussion:	yes	Doc. No.
14	BPW	Statewide	Fort Meyer Construction Company	Approval of a decision on the debarment of Fort Myer Construction Corporation.
action:	deferred	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
15	BPW	Statewide	-	Procurement Agency Activity Reports -
	DGS		Department of General Services	Procurement Agency Activity Report - May 2004
	PS		Department of Public Safety and Correctional Services	Procurement Agency Activity Report - May 2004
	MES		Maryland Environmental Service	Procurement Agency Activity Report - May 2004

action: Approved discussion: yes Doc. No.

Agenda: Appendix - Emergency

A1	DOT/MTA	Statewide	Philpott Motor Company	Emergency Procurement Report - Purchase of 55 Ford Crown Victoria Sedans for Paratransit Operations. Cost: \$1,171,500.
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action: accepted discussion: yes Doc. No. P5406807

Agenda: Open Space

1A	DNR/POS	Garrett	Weimer Brothers	Open Space - Sale of Forest Products - Savage River State Forest - Revenue: \$7,286.16
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SUP

action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Department of Budget and Management

1-S	HMH	Statewide	Integrated Healthcare Auditing and Services, Inc.	Service Contract - - Office of Health Services (OHS) - Medical Documentation Review of Hospital Inpatient Claims Paid by the Maryland Medicaid Program. Term: 8/1/04-7/31/08. Revenue: \$820,000 (4 years)
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action: Approved discussion: No Doc. No. M00B5200050

2-S	DLLR	Statewide	Free State Reporting Services, Inc.	Service Contract - Regulatory Division - Court Reporting Services - Term: 7/8/04-7/7/07 with two one-year renewal options. Estimated Cost: \$145,125 - 3 years - Base Contract; \$70,250 - 1 year - 1st Renewal; \$70,250 - 1 year - 2nd Renewal - Total Cost: \$285,625 - Estimate (5 years)
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action: Approved discussion: No Doc. No. P00B4200132

3-S	DLLR	Prince George's	Jennifer Levitsky, DVM	Service Contract - Maryland Racing Commission - Veterinarian Services - Rosecroft Racetrack - Term: 8/1/04-7/31/06 with two one-year renewal options. Cost: \$97,500 - 2 years - Base Contract; \$50,050 - 1 year - 1st Renewal; \$50,050 - 1 year - 2nd Renewal - Total Cost: \$197,600 - 4 years
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action: Approved discussion: No Doc. No. P00B4200163

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-IT	DOT	Statewide	IBM Corporation	Service Contract - - Office of the Secretary - Office of Transportation Technology Services (OYYS) - Mainframe System Software Licenses and Systems Support Services. Term: 8/1/04-7/31/05. Cost: \$969,123.

action: Approved discussion: No Doc. No. J01B4200015

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-S	DBM	Various	-	Service Contract - Office of the Secretary - Division of Policy Analysis (DPA) - Management Consulting services for any State agency. Term: 7/8/04-6/30/09. Estimated Total Cost: \$7,000,000 (4.9 years)
RS			Accenture, LLP	050B5800002
			Bridge Technology Corp.	050B5800006
			Enterprise Solutions Group, Inc.	050B5800009
			First Consulting Group, Inc.	050B5800011
			IVY Planning Group, LLP	050B5800014
			MGT of America	050B5800017
			Robbins-Gioia, LLC	050B5800022
			Silver Oak Partners, Inc. d/b/a Silver Oak Solutions	050B5800023
			Smart and Associates, LLP	050B5800024
			Bert Smith & Co.	050B5800005
			Federal Management Systems, Inc.	050B5800010
			Infopro, Inc.	050B5800013
			Maximus, Inc.	050B5800016
			MTG Management Consultants, LLC	050B5800018
			Myers Consulting Group	050B5800019
			Thompson, Cobb, Bazilio & Assoc. PC	050B5800025

action: Approved discussion: yes Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: University System of Maryland

1-S	UMS/UMUC	Prince George's	IntelliMark	Service Contract - Call Center Operation. Term: Two years with eight one-year renewal options. Cost: \$1,478,882.40 - 2 years - Base Contract; \$756,499.36 - 1 year - 1st Renewal; \$ 816,810.44 - 1 year - 2nd Renewal; \$885,996.20 - 1 year - 3rd Renewal; 955,092.16 - 1 year - 4th Renewal; \$1,034,156.00 - 1 year - 5th Renewal; \$1,118,630.30 - 1 year - 6th Renewal; \$1,209,027.10 - 1 year - 7th Renewal; \$1,305,668.00 - 1 year - 8th Renewal. Estimated Total Cost: \$9,660,761.96 (10 years)
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action: deferred discussion: yes Doc. No.

Agenda: Department of Transportation

1-C	DOT/MPA	Baltimore	National Salvage and Services Corporation	Construction Contract - Dundalk Marine Terminal - Area 300 Utility Relocation and Building Demolition. Cost: \$2,840,285.
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action: Approved discussion: No Doc. No. P504017

2-C-MOD	DOT/MPA	Baltimore City	Potts & Callahan, Inc.	Contract Modification - No. 1 - Former Kurt Iron and Metal Facility - Environmental and Solid Waste Disposal. Cost: \$540,024.
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REV

action: Approved discussion: yes Doc. No. CO165554

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-M	DOT/MAA	Anne Arundel	-	Maintenance Contract - Baltimore Washington Airport - Comprehensive Cleaning Services. Term: 8/1/04-7/31/07 with two two-year renewal options. Total Cost: \$113,742,295.14.
			The Chimes, Inc.	MAAMC0501A Cost: \$43,896,302.67 - 3 years - Base Contract; \$32,722,458.17 - 1 year - 1st Renewal; \$34, 715,255.88 - 1 year - 2nd Renewal - Total Cost: \$111,334,016.72
			Alliance, Inc.	MAAMC0501B Cost: \$969,748.14 - 3 years - Base Contract; \$697,524.52 - 1 year - 1st Renewal; \$740,003.76 - 1 year - 2nd Renewal - Total Cost: \$2,407,276.42
action: Approved discussion: yes Doc. No.				
4-M	DOT/MTA	Various	Asplundh Tree Expert Company	Maintenance Contract - Tree Trimming on Light Rail Line - Term: 7/12/04-7/11/09 - Cost: NTE \$600,000 (5 years)
action: Approved discussion: No Doc. No. T80000128				
5-M-MOD	DOT/MAA	Anne Arundel	Alliance , Inc.	Contract Modification - No. 1 - Baltimore Washington Airport - Cleaning Services of the Outer Buildings. Seven month extension and additional funding. Term: 8/1/04-2/28/05. Cost: \$1,644,748.45 (7 months)

REV

action: Approved discussion: No Doc. No. CO164702

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-S	DOT/MPA	Anne Arundel	Global Xchange Services (G.X.S.)	Service Contract - Retroactive - Electronic Value Added Network - (VAN) - Term: 9/1/95-7/31/05. Cost: NTE - \$1,163,000 - 9/1/95-7/31/04; NTE - \$192,000- 8/1/04-7/31/05. Total Cost NTE - \$1,355,000.

REV

action: Approved discussion: yes Doc. No. P050697

7-EX	DOT/MAA	Anne Arundel	N.A	Expedited Procurement Request - Baltimore Washington Airport - Baggage Belt Upgrades. Estimated Cost: \$2,880,000.
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action: Approved discussion: yes Doc. No. MAACO04028

Items are subject to withdrawal without prior notice.
Item may be added after agendas are printed and distributed.
For additional information, contact the Board staff at 410-260-7335.

Sheila C. McDonald, Esq.
Executive Secretary
Board of Public Works